

APPENDIX B

PJT Partners



July 5, 2020

Jon Lowne
Purdue Pharma LP
201 Tresser Boulevard
Stamford, CT 06901-3431

Monthly Fee for the period of February 1, 2020 through February 29, 2020: \$ 225,000.00

Out-of-pocket expenses processed through March 10, 2020:⁽¹⁾

Airfare	\$ 2,414.00	
Ground Transportation	2,916.70	
Communications	15.99	
Meals	1,475.93	
Lodging	4,003.20	10,825.82
		<hr/>
Total Amount Due		\$ 235,825.82

Please wire transfer funds to:

First Republic Bank
1230 Avenue of the Americas
New York, NY 10020
ABA# 321 081 669
Credit Account: PJT Partners LP | PJT RSSG Account
Account # 80008146369

Invoice No. 10012195

⁽¹⁾ Expenses incurred, but not yet processed due to timing differences will be billed at a later date.

PJT Partners LP
Finance Department - 17th Floor
280 Park Avenue
New York, NY 10017
212 364-7800
PJTUSInvoicing@pjtpartners.com

Purdue Pharma LP
Summary of Expenses

	GL Detail Mar-20	Total Expenses
Airfare	\$ 2,414.00	\$ 2,414.00
Ground Transportation	2,916.70	2,916.70
Communications	15.99	15.99
Meals with Clients	246.09	246.09
Employee Meals	1,229.84	1,229.84
Lodging	4,003.20	4,003.20
Total Expenses	\$ 10,825.82	\$ 10,825.82
	Airfare	\$ 2,414.00
	Ground Transportation	2,916.70
	Communications	15.99
	Meals	1,475.93
	Lodging	4,003.20
	Total Expenses	\$ 10,825.82

Purdue Pharma LP
Detail of Expenses Processed
Through March 10, 2020
Invoice No. 10012195

Airfare

Schnitzler (coach class flights from Chicago, IL to London, UK to Queens, NY)	01/14/20 - 01/18/20	1,051.00	
Turner (travel agency booking fee for flight to/from Dubai, UAE from/to Queens, NY on 02/08 - 02/12/20)	02/07/20	50.00	
Turner (round trip coach class flight to/from Dubai, UAE from/to Queens, NY)	02/08/20 - 02/12/20	1,313.00	
Subtotal - Airfare			\$ 2,414.00

Ground Transportation

Melvin (weeknight taxi home from office)	01/28/20	27.48	
Schnitzler (taxi to client offices in Stamford, CT from home)	11/13/19	151.98	
Schnitzler (taxi home from client offices in Stamford, CT)	11/13/19	156.60	
Schnitzler (taxi to client offices in Stamford, CT from home)	12/10/19	227.03	
Schnitzler (car service while in London, UK)	01/13/20	262.43	
Schnitzler (car service while in London, UK)	01/15/20	467.10	
Schnitzler (car service while in London, UK)	01/17/20	18.32	
Schnitzler (car service while in London, UK)	01/18/20	87.68	
Sim (taxi while in San Francisco, CA)	02/20/20	27.43	
Turner (weeknight taxi home from office)	01/22/20	17.16	
Turner (weekend taxi home from office)	01/25/20	33.85	
Turner (weeknight taxi home from office)	01/27/20	32.29	
Turner (taxi to client meeting in New York, NY)	01/28/20	30.13	
Turner (taxi to client meeting in New York, NY)	01/30/20	15.41	
Turner (weekend taxi home from office)	02/02/20	19.54	
Turner (weeknight taxi home from office)	02/04/20	18.08	
Turner (taxi to JFK Airport in Queens, NY from home)	02/08/20	96.15	
Turner (taxi while in Dubai, UAE)	02/09/20	29.67	
Turner (taxi while in Dubai, UAE)	02/11/20	8.19	
Turner (taxi while in Dubai, UAE)	02/11/20	20.69	
Turner (taxi while in Dubai, UAE)	02/11/20	21.78	
Turner (taxi to client meeting in New York, NY)	02/12/20	19.15	
Turner (taxi to client meeting in New York, NY)	02/21/20	17.40	
Wang (weeknight taxi home from office)	01/06/20	55.98	
Wang (weeknight taxi home from office)	01/07/20	68.65	
Wang (weeknight taxi home from office)	01/08/20	72.50	
Wang (weeknight taxi home from office)	01/09/20	71.86	
Wang (weeknight taxi home from office)	01/13/20	72.82	
Wang (weeknight taxi home from office)	01/14/20	72.67	
Wang (weeknight taxi home from office)	01/15/20	72.31	
Wang (weeknight taxi home from office)	01/16/20	71.19	
Wang (weeknight taxi home from office)	01/17/20	76.90	
Wang (weeknight taxi home from office)	01/21/20	69.68	
Wang (weeknight taxi home from office)	01/22/20	70.94	
Wang (weeknight taxi home from office)	01/27/20	70.77	
Wang (weeknight taxi home from office)	02/04/20	65.99	
Wang (weeknight taxi home from office)	02/12/20	68.65	
Wang (weeknight taxi home from office)	02/13/20	61.80	
Wang (weeknight taxi home from office)	02/14/20	68.45	
Subtotal - Ground Transportation			2,916.70

Communications

Turner (wi-fi access while traveling)	02/08/20	15.99	
Subtotal - Communications			15.99

Meals with Clients

Turner (client dinner for 4 people during meeting in Dubai, UAE)	02/11/20	246.09	
Subtotal - Meals with Clients			246.09

Employee Meals

Sim (weeknight working dinner meal @ office)	09/27/19	20.00	
Sim (weeknight working dinner meal @ office)	10/02/19	20.00	
Sim (weeknight working dinner meal @ office)	10/03/19	20.00	
Sim (weeknight working dinner meal @ office)	10/08/19	20.00	
Sim (weeknight working dinner meal @ office)	10/09/19	20.00	
Sim (weeknight working dinner meal @ office)	10/10/19	20.00	
Sim (weeknight working dinner meal @ office)	10/14/19	20.00	
Sim (weeknight working dinner meal @ office)	01/28/20	20.00	
Sim (weeknight working dinner meal @ office)	02/04/20	20.00	
Suri (weeknight working dinner meal @ office)	12/16/19	18.51	
Suri (weeknight working dinner meal @ office)	01/14/20	20.00	
Suri (weeknight working dinner meal @ office)	02/18/20	6.52	
Turner (weeknight working dinner meal @ office)	01/10/20	20.00	
Turner (working dinner meal while in London, UK)	01/12/20	20.00	
Turner (working breakfast meal while in London, UK)	01/13/20	7.49	
Turner (working dinner meal while in London, UK)	01/13/20	80.97	
Turner (working breakfast meal while in London, UK)	01/14/20	34.45	
Turner (working lunch meal while in London, UK)	01/14/20	20.48	
Turner (working dinner meal while in London, UK)	01/14/20	35.95	
Turner (working breakfast meal while in London, UK)	01/15/20	29.25	

Purdue Pharma LP
Detail of Expenses Processed
Through March 10, 2020
Invoice No. 10012195

Turner (working lunch meal while in London, UK)	01/15/20	25.61	
Turner (working dinner meal while in London, UK)	01/15/20	12.80	
Turner (working breakfast meal while in London, UK)	01/16/20	29.30	
Turner (weeknight working dinner meal @ office)	01/22/20	20.00	
Turner (weeknight working dinner meal @ office)	01/24/20	20.00	
Turner (weekend working dinner meal @ office)	01/25/20	20.00	
Turner (weeknight working dinner meal @ office)	01/28/20	20.00	
Turner (weeknight working dinner meal @ office)	01/30/20	20.00	
Turner (weeknight working dinner meal @ office)	01/31/20	20.00	
Turner (weekend working dinner meal @ office)	02/02/20	20.00	
Turner (weeknight working dinner meal @ office)	02/03/20	20.00	
Turner (working lunch meal while in London, UK)	02/04/20	8.98	
Turner (weeknight working dinner meal @ office)	02/04/20	20.00	
Turner (weeknight working dinner meal @ office)	02/05/20	20.00	
Turner (weeknight working dinner meal @ office)	02/06/20	20.00	
Turner (working breakfast meal @ JFK Airport in Queens, NY)	02/08/20	20.00	
Turner (working breakfast meal while in Dubai, UAE)	02/09/20	8.44	
Turner (working lunch meal while in Dubai, UAE)	02/09/20	28.62	
Turner (working dinner meal while in Dubai, UAE)	02/09/20	29.01	
Turner (working lunch meal while in Dubai, UAE)	02/10/20	18.66	
Turner (working lunch meal while in Dubai, UAE)	02/11/20	15.18	
Turner (weeknight working dinner meal @ office)	02/12/20	20.00	
Turner (weeknight working dinner meal @ office)	02/19/20	20.00	
Turner (working lunch meal @ office)	02/20/20	19.62	
Turner (weeknight working dinner meal @ office)	02/20/20	20.00	
Wang (weeknight working dinner meal @ office)	01/06/20	20.00	
Wang (weeknight working dinner meal @ office)	01/08/20	20.00	
Wang (weeknight working dinner meal @ office)	01/09/20	20.00	
Wang (weeknight working dinner meal @ office)	01/10/20	20.00	
Wang (weeknight working dinner meal @ office)	01/15/20	20.00	
Wang (weeknight working dinner meal @ office)	01/17/20	20.00	
Wang (weeknight working dinner meal @ office)	01/22/20	20.00	
Wang (weeknight working dinner meal @ office)	01/31/20	20.00	
Wang (weeknight working dinner meal @ office)	02/03/20	20.00	
Wang (weeknight working dinner meal @ office)	02/07/20	20.00	
Wang (weeknight working dinner meal @ office)	02/11/20	20.00	
Wang (weeknight working dinner meal @ office)	02/12/20	20.00	
Wang (weeknight working dinner meal @ office)	02/13/20	20.00	
	Subtotal - Employee Meals		1,229.84
Lodging			
Turner (4 day hotel stay in London, UK)	01/12/20 - 01/16/20	1,502.20	
Turner (4 day hotel stay in Dubai, UAE)	02/08/20 - 02/12/20	2,501.00	
	Subtotal - Lodging		4,003.20
	Total Expenses	\$	10,825.82

PJT Partners



July 5, 2020

Jon Lowne
Purdue Pharma LP
201 Tresser Boulevard
Stamford, CT 06901-3431

Monthly Fee for the period of March 1, 2020 through March 31, 2020: \$ 225,000.00

Out-of-pocket expenses through the period of April 3, 2020:⁽¹⁾

Ground Transportation	\$ 50.27	
Meals	60.00	
Document Production	229.90	340.17
Total Amount Due		\$ 225,340.17

Please wire transfer funds to:

First Republic Bank
1230 Avenue of the Americas
New York, NY 10020
ABA# 321 081 669
Credit Account: PJT Partners LP | PJT RSSG Account
Account # 80008146369

Invoice No. 10012459

⁽¹⁾ Expenses incurred, but not yet processed due to timing differences will be billed at a later date.

PJT Partners LP
Finance Dept. - 17th Floor
280 Park Avenue
New York, NY 10017
212 364-7800
PJTUSInvoicing@pjtpartners.com

Purdue Pharma LP
Summary of Expenses

	GL Detail Apr-20	Total Expenses
Ground Transportation	\$ 50.27	\$ 50.27
Employee Meals	60.00	60.00
Document Production	229.90	229.90
Total Expenses	\$ 340.17	\$ 340.17
Ground Transportation	\$	50.27
Meals		60.00
Document Production		229.90
Total Expenses		\$ 340.17

Purdue Pharma LP
Detail of Expenses Processed
Through April 3, 2020
Invoice No. 10012459

Ground Transportation

Sim (taxi to client meeting in New York, NY)	02/20/20	27.43	
Suri (taxi to client meeting in New York, NY)	01/28/20	22.84	
Subtotal - Ground Transportation			\$ 50.27

Employee Meals

Melvin (weeknight working dinner meal @ office)	03/02/20	20.00	
Suri (weeknight working dinner meal @ office)	01/14/20	20.00	
Suri (weeknight working dinner meal @ office)	01/28/20	20.00	
Subtotal - Employee Meals			60.00

Document Production

Sim (609 color photocopies calculated @ a rate of \$0.10 per page)	01/07/20	60.90	
Sim (458 color photocopies calculated @ a rate of \$0.10 per page)	01/08/20	45.80	
Suri (1,232 color photocopies calculated @ a rate of \$0.10 per page)	01/27/20	123.20	
Subtotal - Document Production			229.90
Total Expenses			\$ 340.17

PJT Partners



July 5, 2020

Jon Lowne
Purdue Pharma LP
201 Tresser Boulevard
Stamford, CT 06901-3431

Monthly Fee for the period of April 1, 2020 through April 30, 2020: \$ 225,000.00

Out-of-pocket expenses through the period of May 11, 2020:⁽¹⁾

Ground Transportation	\$ 72.69	
Communications	31.98	
Meals	1,438.68	
Document Production	1,199.00	2,742.35
		<hr/>
Total Amount Due		\$ 227,742.35

Please wire transfer funds to:

First Republic Bank
1230 Avenue of the Americas
New York, NY 10020
ABA# 321 081 669
Credit Account: PJT Partners LP | PJT RSSG Account
Account # 80008146369

Invoice No. 10012783

⁽¹⁾ Expenses incurred, but not yet processed due to timing differences will be billed at a later date.

PJT Partners LP
Finance Dept. - 17th Floor
280 Park Avenue
New York, NY 10017
212 364-7800
PJTUSInvoicing@pjtpartners.com

Purdue Pharma LP
Summary of Expenses

	GL Detail May-20	Total Expenses
Ground Transportation	\$ 72.69	\$ 72.69
Communications	31.98	31.98
Meals with Clients	1,218.68	1,218.68
Employee Meals	220.00	220.00
Document Production	1,199.00	1,199.00
Total Expenses	\$ 2,742.35	\$ 2,742.35
Ground Transportation		\$ 72.69
Communications		31.98
Meals		1,438.68
Document Production		1,199.00
Total Expenses		\$ 2,742.35

Purdue Pharma LP
Detail of Expenses Processed
Through May 11, 2020
Invoice No. 10012783

Ground Transportation

Melvin (weeknight taxi home from office)	01/27/20	27.48	
Turner (early morning taxi to client meeting in New York, NY from home)	02/21/20	17.40	
Turner (weeknight taxi home from office)	03/11/20	27.81	
Subtotal - Ground Transportation			\$ 72.69

Communications

Melvin (wi-fi access while traveling)	01/17/20	15.99	
Melvin (wi-fi access while traveling)	01/20/20	15.99	
Subtotal - Communications			31.98

Meals with Clients

Corporate Services (catered meal for 30 people during client meeting @ PJT)	01/27/20	1,218.68	
Subtotal - Meal with Clients			1,218.68

Employee Meals

Melvin (weeknight working dinner meal @ office)	01/06/20	20.00	
Melvin (weeknight working dinner meal @ office)	01/08/20	20.00	
Melvin (weeknight working dinner meal @ office)	01/13/20	20.00	
Melvin (weeknight working dinner meal @ office)	01/15/20	20.00	
Melvin (weeknight working dinner meal @ office)	01/21/20	20.00	
Turner (weeknight working dinner meal @ office)	02/13/20	20.00	
Turner (weeknight working dinner meal @ office)	02/18/20	20.00	
Turner (weeknight working dinner meal @ office)	02/19/20	20.00	
Turner (weeknight working dinner meal @ office)	02/20/20	20.00	
Turner (weekend working dinner meal @ office)	02/29/20	20.00	
Turner (weeknight working dinner meal @ office)	03/16/20	20.00	
Subtotal - Employee Meals			220.00

Document Production

Sim (1,200 color photocopies calculated @ a rate of \$0.10 per page)	02/18/20	120.00	
Sim (2,208 color photocopies calculated @ a rate of \$0.10 per page)	02/07/20	220.80	
Sim (4,202 color photocopies calculated @ a rate of \$0.10 per page)	02/02/20	420.20	
Sim (4,380 color photocopies calculated @ a rate of \$0.10 per page)	02/09/20	438.00	
Subtotal - Document Production			1,199.00
Total Expenses		\$	2,742.35

PJT Partners



July 5, 2020

Jon Lowne
Purdue Pharma LP
201 Tresser Boulevard
Stamford, CT 06901-3431

Monthly Fee for the period of May 1, 2020 through May 31, 2020: \$ 225,000.00

Out-of-pocket expenses through the period of June 4, 2020:⁽¹⁾

Ground Transportation	\$ 22.78	
Meals	632.39	655.17
		<hr/>
Total Amount Due		\$ 225,655.17

Please wire transfer funds to:

First Republic Bank
1230 Avenue of the Americas
New York, NY 10020
ABA# 321 081 669
Credit Account: PJT Partners LP | PJT RSSG Account
Account # 80008146369

Invoice No. 10013095

⁽¹⁾ Expenses incurred, but not yet processed due to timing differences will be billed at a later date.

PJT Partners LP
Finance Dept. - 17th Floor
280 Park Avenue
New York, NY 10017
212 364-7800
PJTUSInvoicing@pjtpartners.com

Purdue Pharma LP
Summary of Expenses

	GL Detail	Total
	Jun-20	Expenses
Ground Transportation	\$ 22.78	\$ 22.78
Employee Meals	632.39	632.39
Total Expenses	\$ 655.17	\$ 655.17
Ground Transportation		\$ 22.78
Meals		632.39
Total Expenses		\$ 655.17

Purdue Pharma LP
Detail of Expenses Processed
Through June 4, 2020
Invoice No. 10013095

Ground Transportation

Sim (weekend taxi home from office)	10/13/19	22.78	
	Subtotal - Ground Transportation	\$ 22.78	

Employee Meals

Melvin (weeknight working dinner meal @ office)	01/15/20	10.89	
Melvin (weeknight working dinner meal @ office)	02/18/20	20.00	
Melvin (weeknight working dinner meal @ office)	02/19/20	20.00	
Melvin (weeknight working dinner meal @ office)	03/18/20	20.00	
Melvin (weeknight working dinner meal @ office)	03/19/20	20.00	
Melvin (weeknight working dinner meal @ office)	03/24/20	20.00	
Melvin (weeknight working dinner meal @ office)	03/26/20	20.00	
Melvin (weeknight working dinner meal @ office)	03/31/20	20.00	
Melvin (weeknight working dinner meal @ office)	04/08/20	20.00	
Sim (weeknight working dinner meal @ office)	10/10/19	20.00	
Sim (weeknight working dinner meal @ office)	10/14/19	20.00	
Suri (weeknight working dinner meal @ office)	03/23/20	8.43	
Suri (weeknight working dinner meal @ office)	03/24/20	20.00	
Suri (weeknight working dinner meal @ office)	03/26/20	11.33	
Suri (weeknight working dinner meal @ office)	03/27/20	2.00	
Suri (weekend working dinner meal @ office)	03/29/20	20.00	
Suri (weeknight working dinner meal @ office)	03/31/20	20.00	
Suri (weeknight working dinner meal @ office)	04/01/20	20.00	
Suri (weeknight working dinner meal @ office)	04/02/20	20.00	
Suri (weeknight working dinner meal @ office)	04/07/20	20.00	
Turner (weeknight working dinner meal @ office)	02/27/20	20.00	
Turner (weekend working lunch meal @ office)	03/01/20	19.74	
Turner (weeknight working dinner meal @ office)	03/03/20	20.00	
Turner (weeknight working dinner meal @ office)	03/04/20	20.00	
Turner (weeknight working dinner meal @ office)	03/05/20	20.00	
Turner (weeknight working dinner meal @ office)	03/06/20	20.00	
Wang (weeknight working dinner meal @ office)	03/17/20	20.00	
Wang (weeknight working dinner meal @ office)	03/19/20	20.00	
Wang (weeknight working dinner meal @ office)	03/25/20	20.00	
Wang (weeknight working dinner meal @ office)	03/26/20	20.00	
Wang (weeknight working dinner meal @ office)	03/30/20	20.00	
Wang (weeknight working dinner meal @ office)	03/31/20	20.00	
Wang (weeknight working dinner meal @ office)	04/02/20	20.00	
Wang (weeknight working dinner meal @ office)	04/03/20	20.00	
	Subtotal - Employee Meals	632.39	
	Total Expenses	\$ 655.17	